



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23229**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2501-W20-20-Z3CT B115316.	STUD	3/12/2014 Yes 3/12/2014		100.00 Each	\$16.00	\$1,600.00
Line Total:							\$1,600.00
2	AD64ABS	Pop Rivet	3/12/2014 Yes 3/12/2014		500.00 Each	\$0.12	\$60.00
Line Total:							\$60.00
3	AN3C4A 350 + 513.	Bolt	3/12/2014 Yes 3/12/2014	FN	1,000.00 Each	\$0.44	\$440.00

2014-3-25

**PO Instructions:**

**Note:**

3/5/2014





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**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$440.00

4 AN5-12A

Bolt

3/12/2014 FN

30.00 ✓

\$1.46

\$43.72

Yes

Each

3/12/2014

44.

133.2

**Line Total:** \$43.72

6 CCR264SS-3-03

Rivet

3/12/2014 FN

400.00 ✓

\$0.16

\$64.84

Yes

Each

3/12/2014

**Line Total:** \$64.84

7 MS21250-05-006

BOLT

3/12/2014

65.00 ✓

\$6.11

\$397.15

Yes

Each

3/12/2014

**Line Total:** \$397.15

**PO Instructions:**

**Note:**

3/5/2014

8814-3-25



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USA

VU-AVI003

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CANADA

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**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

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Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

8	MS24694-S98	Screw	3/12/2014	FN	100.00	\$0.22	\$22.00
			Yes		Each		
	303		3/12/2014				

**Line Total:** \$22.00

9	MS35058-23	Switch	3/12/2014		2.00	\$16.92	\$33.84
			Yes		Each		
	288		3/12/2014				

**Line Total:** \$33.84

10	NAS1149D0332J	Washer	3/12/2014	FN	1,600.00	\$0.03	\$47.36
			Yes		Each		
	294		3/12/2014				

**Line Total:** \$47.36

11	NAS1149DN632J	Washer	3/12/2014	FN	200.00	\$0.03	\$6.00
			Yes		Each		
	293		3/12/2014				

**PO Instructions:**

**Note:**

3/5/2014

SP14-3-25



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Purchase Order Date 3/5/2014

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Page Number 4 of 4

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VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

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**Vendor Phone** 905-676-1695

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Line Total:** \$6.00

12	71401-45	3/12/2014	0.00	\$0.00	\$0.00
		No	Each		

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$2,714.91

**PO Instructions:**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 3/5/2014



# COMMERCIAL INVOICE

NOEEI FTR 30.36

**AVIALL CENTRAL WAREHOUSE**  
**2750 REGENT BLVD**  
**DFW AIRPORT, 75261-9048, USA**

Page - 1 of 2

**INCO TERMS:** EXW - Shipping Point

**CUSTOMER PO NO.:** 23229  
**PROFORMA NO.:** 9300187859  
**EXPORT DATE:** 24-Mar-2014

**REF. NO.:** 8000138432  
**ORDER NUMBER:** 1000105410

**CONSIGNEE:** 10003952  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, K6A 1K7, Canada**

**BILL TO:** 10003952  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, K6A 1K7, Canada**

**ULTIMATE CONSIGNEE:** 10003952  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, K6A 1K7, Canada**

**FORWARD AGENT -- FEDEX**

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
1	2501W20-20Z3CT	100.000	EA	7363657418	0.00	1,600.00
	FASTENER:	16.00	USD			
	STUD,TURNLOCK,ST					
	Export Classification: EAR99 HTS: 7318155090 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
2	AN3C4A	1,000.000	EA		0.00	444.00
	BOLT: HEX HD,SS	0.44	USD			
	Export Classification: EAR99 HTS: 7318152010 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
3	AN5-12A	30.000	EA	1213507362	0.00	13.32
	BOLT: HEX HD,ST	0.44	USD			
	Export Classification: 9A991.d HTS: 7318152065 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
4	CCR264SS3-03	4.000	PAC	7363642088	0.00	64.82
	RIVET: BLIND,FLUSH	16.21	USD			
	HD,ST,100PK					
	Export Classification: EAR99 HTS: 8308203000 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
5	MS21250-05006	65.000	EA	0513718256	0.00	397.28
	BOLT: 12PT,ST	6.11	USD			
	Export Classification: EAR99 HTS: 7318152030 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
6	MS24694S98	100.000	EA	0913115023	0.00	22.40
	SCREW: CSK,FLT	0.22	USD			
	HD,MACHINE,ST					
	Export Classification: EAR99 HTS: 7318154000 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
7	MS35058-23	2.000	EA		0.00	33.84
	SWITCH: TOGGLE	16.92	USD			
	Export Classification: 9A991.d HTS: 8536509040 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					



A BOEING COMPANY

# COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT, 75261-9048, USA

Page - 2 of 2

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 23229  
PROFORMA NO.: 9300187859  
EXPORT DATE: 24-Mar-2014

REF. NO.: 8000138432  
ORDER NUMBER: 1000105410

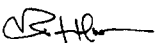
CONSIGNEE: 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, K6A 1K7, Canada

BILL TO: 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, K6A 1K7, Canada

FORWARD AGENT -- FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
8	NAS1149D0332J	1,600.000	EA	1213508802	0.00	48.00
	WASHER: FLT,AL	0.03	USD			
	Export Classification: 9A991.d HTS: 7616109090 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
9	NAS1149DN632J	200.000	EA	1113310417	0.00	6.00
	WASHER: FLT,AL	0.03	USD			
	Export Classification: 9A991.d HTS: 7616109090 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
	FOR CUSTOM PURPOSES ONLY					

<b>CERTIFICATE OF CONFORMANCE</b> It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The original manufacturers certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.  Signature 	<b>GROSS AMOUNT</b>	2,629.66
	<b>INVOICE DISCOUNT</b>	0.00
	<b>ADD ON CHARGES</b>	0.00
	<b>TAX AMOUNT</b>	0.00
	<b>FREIGHT CHARGE</b>	0.00
	<b>NET AMOUNT</b>	2,629.66
	<b>DOWN PAYMENT</b>	0.00
	<b>NET AMOUNT DUE</b>	2,629.66

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS





**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 79123

**PART NUMBER:** MS21250-05006

**REV:** 1

**LOT NUMBER:** 62633

**MANUFACTURED QUANTITY:** 5,770

**MILL HEAT NUMBER:** 8097919

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

**DATE:** 10/23/12

  
\_\_\_\_\_  
**QUALITY ASSURANCE REPRESENTATIVE**

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

AVIALl



CUST PO NO \*2243535 SO NO 478583  
**FROM:**  
**BILD INDUSTRIES, INC.** 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO \*2243535 SO NO 478583  
**FROM:**  
**BILD INDUSTRIES, INC.** 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO \*2243535 SO NO 478583  
**FROM:**  
**BILD INDUSTRIES, INC.** 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

AVIALl SERVICES, INC.  
 AVIALl CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

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 AVIALl CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

AVIALl SERVICES, INC.  
 AVIALl CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

COPY - 03/24/2014

CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALl SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		*2243535		ASI007	1
		BUYER NAME & PHONE NO.			
		EDI			

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	4700	4700	79508/325730 AN3C4A	*2243535	ASI007	BOLT Bx3-4-20
2		1	1	S/C MANUFACTURE CERT	*2243535	ASI007	CERTIFICATION
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

P0 2243535  
 LOT AV1213508009  
 SSOMSANIT  
 12/20/13

<b>CERTIFICATION OF CONFORMANCE</b> WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222				DATE DEC 11 2013	QUALITY CONTROL MANAGER <i>Rachel K. Jensen</i>
TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MIS-NAS  
**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507  
Airbus UK Approval No. AUK/SA/30144

Job Number : 325730  
BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C4A  
Customer : BILD INDUSTRIES, INC.  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV. E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
Cust. Purchase Order Number : 79508  
Thread Size & Form : .190-32 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 50000  
Mfg Quantity: 50500  
Matl Spec: AMS 5628 REV. P  
Item Description: Bolt  
Heat Number: 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens      Inspection Results:      Accept : 0      Reject : 0 specimens  
Magnetic Particle : N/A      Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens      Accept : 5      Reject : 0      Lab Mount No. : 43362  
GRAIN SIZE : 7.0      HEAD STRUCTURE : Accept      LAPS : Accept      MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept      DECARB : Accept      SEAMS : Accept      CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept      GRAIN FLOW THREAD : Accept      CRACKS : Accept      THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) -- Loc. of Failure: N/A      Minimum Req. : N/A  
Sample Size : 0 specimens      Accept : 0      Reject : 0      Maximum Req. : 0

1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : N/A      Sample Size : 0 specimens      Accept : 0      Reject : 0      Minimum Req. : N/A

1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST      Sample Size : 8      Hardness Req. RC : 26-32      Hardness Results : 26-28

STRESS RUPTURE TEST      N/A      Load (Lbs.) : 0      Temperature (F) : 0      Periodic test, REF Job No. :  
Sample Size : 0      Hours : 0

FATIGUE TEST      N/A      Cycles : 0      Min Req. : 0  
Sample Size : 0      Low Load (lbs.) : 0      High Load (lbs.) : 0

TORQUE TEST      N/A      Sample Size : 0      Load (Lbs/in) : 0

**DFAR 252.225.7009  
COMPLIANCE**

STRESS DURABILITY TEST      N/A      Sample Size : 0      LOAD (Lbs.) : 0      Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**MARIAELENA  
TORRES**

*Maria Elena Torres*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)  
**FEB 12 2013**

Form QCSP019 Form Revision Date: 06/06/2007



CUST PO NO  
\*2272316  
SO NO  
480558  
FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO  
\*2272316  
SO NO  
480558  
FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO  
\*2272316  
SO NO  
480558  
FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP  
TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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TO

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2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP  
TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*2272316

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

AS1007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	20000	20000	AN3C4A	*2272316	AS1007	BOLT Bx6572=22
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*2272316	AS1007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

FFB 05 20

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

CV

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

DLOGAN  
02/15/14



ITEM AN3C4A = 28

BATCH 735332949

X

# CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 325731

BAE/AG/30235 / MAA

## TEST REPORT

Part Number : AN3C4A  
Customer : BILD INDUSTRIES, INC.  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV. D  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
Cust. Purchase Order Number : 79508  
Thread Size & Form : .190-32 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 50000  
Mfg Quantity: 52000  
Matl Spec: AMS 5628 REV. F  
Item Description: Bolt  
Heat Number: 567862

\* Actual piece count is within +/- 2% of the shown lot quantity.

### NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens      Inspection Results:      Accept : 0      Reject : 0 specimens  
Magnetic Particle : N/A      Fluorescent Penet. : N/A

### METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens      Accept : 5      Reject : 0      Lab Mount No. : 44087  
GRAIN SIZE : 8.0      HEAD STRUCTURE : Accept      LAPS : Accept      MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept      DECARB : Accept      SEAMS : Accept      CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept      GRAIN FLOW THREAD : Accept      CRACKS : Accept      THREAD RUN OUT : Accept

### MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) : Loc. of Failure: N/A      Minimum Req. : N/A  
Sample Size : 0 specimens      Accept : 0      Reject : 0      Maximum Req. : 0

1. N/A	2. N/A	3. N/A	4. N/A	5. N/A	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : N/A      Sample Size : 0 specimens      Accept : 0      Reject : 0      Minimum Req. : N/A

1. N/A	2. N/A	3. N/A	4. N/A	5. N/A	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST      Sample Size : 8      Hardness Req. RC : 26-32      Hardness Results : 27-28

STRESS RUPTURE TEST - N/A      Load (lbs.) : 0      Temperature (F) : 0      Periodic test, REF Job No.  
Sample Size : 0      Hours : 0

FATIGUE TEST - N/A      Cycles : 0      Min Req. : 0  
Sample Size : 0      Low Load (lbs.) : 0      High Load (lbs.) : 0

TORQUE TEST - N/A      Sample Size : 0      Load (lbs/in) : 0

DFAR 252.225-7009  
COMPLIANCE

STRESS DURABILITY TEST - N/A      Sample Size : 0      LOAD (lbs.) : 0      Hours : 0

#### STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIA ELENA  
TORRES

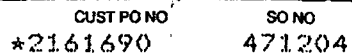


FINAL INSPECTOR

(Name, Signature, Stamp and Date)

JUL 24 2013

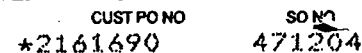
Form QCSP019 Form Revision Date: 06/06/2007



**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

CUST PO NO SO NO  
\*2161690 471204

**FROM:** BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854



**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

TX 752619048

\*2761690

BUYER NAME & PHONE NO.

END

ASI007

**INSPECT IMMEDIATELY**

PO 2161690

LOT AV0913115023

MTHOMAS

9/18/13

**CERTIFICATION OF CONFORMANCE**  
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
SEP 11 2013

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT	
----------	--

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

☒

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
 AND  
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 78202

PART NUMBER: MS24694-S98

REV: 1

LOT NUMBER: 60062

MANUFACTURED QUANTITY: 23,000

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

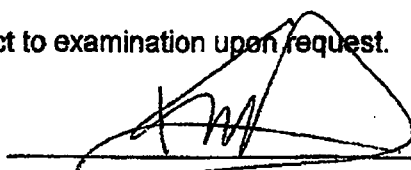
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 04/09/12



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



CUST PO NO \*2243548 SO NO 478613

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



CUST PO NO \*2243548 SO NO 478613

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



CUST PO NO \*2243548 SO NO 478613

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*2243548

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		380	380	C 80207/4500 AN5-12A	*2243548	ASI007	BOLT BX18-36
2		1	1	C S/C MANUFACTURE CERT	*2243548	ASI007	CERTIFICATION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 11 2013

QUALITY CONTROL MANAGER

*Paul K. Jensen*

DATE SHIPPED

SHIPPED VIA

1/1 CV

SIGNATURE - MERCHANDISE RECEIVED

X

PO 2243548



LOT AV1213507362

RPAEZ

12/19/13

AVIALL



**River Valley Tool and Manufacturing, Inc.**  
**260 Airport Road**  
**P.O. Box 64**  
**Paris, AR 72855**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 04/03/2013

Customer PO: 80207

Part Number: AN5-12A

Revision: 2

Manufactures Lot Number: 4500

Quantity: 10,107

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

  
Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C  
Approval Certificate No. 0063064. SAI GLOBAL

Revision / Approved - DRR - 06/28/2012



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

**Packing Slip**

316532-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9120:2002  
Certificate NO. C0023281

Sold to: 8418 Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message
2221084	500	FEDEX 0752-6857-2
Payment terms	Salesperson	B.P.
1%10NET30	#####	Y Y
Ship Via	Freight terms	
Fed X grnd	COLLECT	
Ln	Ship Quantity	UOM
Item Description		

0001 31000 EACH NAS1149D0332J

Control #: 47265900-01-01 31000  
Mfg Lot #: 6630-06/18/12  
Country of origin: USA

PO 2221084



LOT AV1213508802



APHONGSAV

12/20/13

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Chris Olverson*

ETA Date: 12/17/13  
#2

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.  
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

12-17-13 09:23 AM

Mention promo code 004189 at [www.rfa-assist.com/promo.html](http://www.rfa-assist.com/promo.html)



MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009


SHIPPER NO. : 34041

# CERTIFICATION PACKING LIST

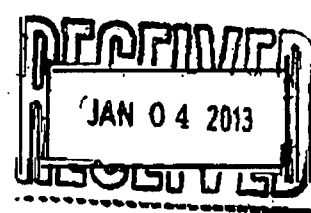
ETA GLOBAL, INC.  
PO BOX 259  
PALESTINE TX 75802-0259  
Customer #: ETA

ETA GLOBAL, INC.  
5500 W. OAK STREET  
PALESTINE TX 75802  
P.O. #: 472659

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA		TERMS		DUE	
10/12/2012		472659				UPS COLLEC		1%-10/N-30		1/6/2013	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION				NET WT.			
01	872,000	436,000	436,000	NAS1149D0332J REV. 4 AN960JD10L REV. 21 LOT 6630-06/18/12  SCHEDULED DELIVERY 1,2,26,33,34,35 FULL CERTS				{N} 5 BOXES 87.200 33.30			



1910224495  
ETA CTL# 47265900-01-01



JAN 04 2013

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. • PACKING LIST & CERTIFICATION

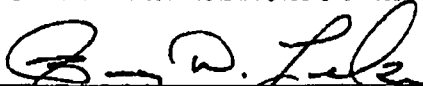
WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

  
BARRY LUKE, Q.A. MANAGER

RECEIVED IN  
GOOD CONDITION BY  
DATE

12/26/12

PACKED BY

JN

BAGS

CARTONS

5

GROSS WT.

175

MOELLER MANUFACTURING & SUPPLY INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

# Packing Slip

318616-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9120:2002  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIAL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.		Department		Message	
2265664		500		FEDEX 0752-6857-2	
Payment terms		Salesper 2		B P	Ship via
1%10NET30		#####		Y Y	Fed X grnd
				Freight terms	
				COLLECT	
Ln	Ship Quantity	UOM	Item / Description		

0001 15000 EACH CCR264SS3-3  
CCR264SS3-03

Control #: 47342000-02-02 15000  
Mfg Lot #: 87434364  
Country of origin: USA

ITEM CCR264SS3-03=29



BATCH 7363642088



ZHERNANDEZ  
02/26/14

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Angela Coleman* Date: 2/11/14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY: Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-11-14 10:04 AM  
Mention promo code 004189 at www.eta-assist.com/promo.html



**CHERRY®  
AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



1910215610  
ETA CTL#:47342000-02-02

## PACKING LIST

Order No: 50325909  
Order Date: 06/12/08  
Print Date: 12/30/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FJ317

Credit Terms: Net 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location/Lot/Serial	Qty Open		Promised Shipped
			Qty to Ship	UM	
9	CCR264SS-3-03 Customer Item: s1972-3 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS 10302 87434364	1600	100000.0	EA	02/01/11

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

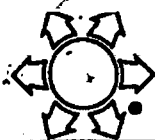
### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

*[Signature]*



**Peerless**  
ELECTRONICS INC.

Date: 12/23/13 Page: 1  
08:47:12  
Ref No.: 1946463

Warehouse: 700 HICKSVILLE ROAD  
BETHPAGE NY 11714-3469

PO 2220126



LOT AV1213526636



APHONGSAV

12/28/13

Ship To: AVI275  
AVIALL SERVICES INC.  
2750 REGENT BOULEVARD  
DALLAS-FT. WORTH A/P TX 75261

Cust. P.O.: 2220126

Buyer: GREG S.  
Phone: 972-586-1415

Ship Via FED-EX GRND REC  
FOB: SHIPPING PT/FRT-BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER
50	50	EA	AMP CAGE#00779	225395-6 PLUG RECEIPT # 86234389
406	406	EA	AMP CAGE#00779	35108 MS25036-156 TERMINAL RECEIPT # 849617
303	303	EA	AMP CAGE#00779	36150 TERMINAL RECEIPT # 828625
319	319	EA	AMP CAGE#00779	60618-1 CONNECTOR RECEIPT # 861944
10	10	EA	SENSATA (T-I) CAGE#82647	3TC7-30 MS25244-30 CIRCUIT BREAKER RECEIPT # 868581
14	14	EA	EATON CAGE#81640	8810K15 MS35058-23 SWITCH RECEIPT # 868099

CONCEALED  
DAMAGE?

FILE CLAIM  
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

*Marilyn Lopez*  
DIRECTOR OF QUALITY ASSURANCE

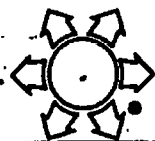
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CERTIFICATE OF COMPLIANCE

We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

PACKING LIST/SEE EXPORT STATEMENT

AVIALL - TRUE CERTIFIED COPY - 03/24/2014 - JHEARN - 1213526636



**Peerless**  
**ELECTRONICS INC.**

Date: 12/23/13 Page: 2  
08:47:12  
Ref No: 1946463

Warehouse: 700 HICKSVILLE ROAD  
BETHPAGE NY 11714-3469

Ship To: AVI275  
AVIAL SERVICES INC.  
2750 REGENT BOULEVARD  
DALLAS-FT. WORTH A/P TX 75261  
2220125

Cust. P.O.: 2220126

Buyer: GREG S.  
Phone: 972-586-1415

Ship Via FED-EX GRND REC  
FOB: SHIPPING PT/FRT BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER
8	8	EA	PB CAGE#77342	W58-XC4C120-5 CIRCUIT BREAKER RECEIPT # 871189
***FREIGHT BILLED CUSTOMER COLLECT*** GIVE INVOICES TO LAURA FEDX ACCT 075260572 SUPPLY MFG C OF C WITH EACH SHIPMENT***				
*** THIS ORDER IS COMPLETE ***				
920625				
8669111 025				
866581				
866159				

CONCEALED  
DAMAGE?

FILE CLAIM  
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

*Marilyn Leger*  
DIRECTOR OF QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

**CERTIFICATE OF COMPLIANCE**  
We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.



Eaton Controls, S. de R. L. de C. V.  
Commercial Controls Division  
Av. Chapultepec s/n  
Parque Industrial Colonial  
Cd. Reynosa, Tamaulipas, MEXICO.

SEPTEMBER / 04 / 2013

CUSTOMER : PEERLESS ELECTRONIC  
TO: 700 HICKSVILLE ROAD GATE 3

BETHPAGE

NY

11714

EATON PART NUMBER: 8810K15  
CUSTOMER ORDER: 510640  
QUANTITY: ~~250~~ PCS. 14  
DATE CODE: 1336  
ITEM: 07A  
SHIP-ORDER-No : VC20842  
MIL SPEC NUMBER: MS35058-23

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THE ABOVE ORDER HAS BEEN  
MANUFACTURED IN ACCORDANCE WITH SPECIFICATIONS, HAS PASSED THE REGULAR  
FACTORY TEST AND WILL COMPLY IN ALL RESPECTS WITH CONTRACT REQUIREMENTS.

EATON CONTROLS, S. DE R. L. DE C. V.  
PEDRO GARCIA  
VCBU Reynosa / Quality Engineer  
PHONE: (52) 899 -921-7416  
FAX: (52) 899 -921-1509  
E-MAIL: [pedro.garcia@eaton.com](mailto:pedro.garcia@eaton.com)

Imp 868097

121330  
copo  
mexico



**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

315055-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9120:2002  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIAL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.			Department		Message		
2193544			500		FEDEX 0752-6857-2		
Payment terms			Salesper 2		B . P	Ship via	Freight terms
1%10NET30			#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description				

0001 5000 EACH NAS1149DN632J

Control #: 47297402-03-01  
Mfg Lot #: 7155-10/25/12

5000

PO 2193544



LOT AV1113310417



ASHAW

11/4/13

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Date: 10/31/13

ETA

# 14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

10-31-13 11:01 AM

Mention promo code 004189 at www.ria-assist.com/promo.html

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO.: 35118

**CERTIFICATION****PACKING LIST**S  
O  
L  
D  
T  
O  
ETA GLOBAL, INC.

PO BOX 259

PALESTINE

Customer #: ETA

TX 75802-0259


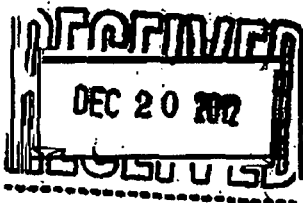
S  
H  
I  
P  
T  
O  
ETA GLOBAL, INC.

5500 W. OAK STREET

PALESTINE

P.O. #: 472974

TX 75802

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
11/6/2012	472974			UPS COLLEC	1%-10/N-30	12/29/2012
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
02	73,300	73,300	73,300 SG	NAS1149DN632J REV. 4 AN960JD6 REV. 21 LOT 7155-10/25/12  FULL CERTS 1,2,26,33,34,35		2254
<div style="text-align: right;">(N) 73,300</div> <div style="text-align: center;"> 1910222459 ETA CTL# 47297402-03-01</div> <div style="text-align: center;"> DEC 20 2012</div>						

MANUFACTURED IN THE U.S.A.

MOELLER MFG. &amp; SUPPLY, INC. - PACKING LIST &amp; CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY DATE	12/17/12	PACKED BY	SG	BAGS	CARTONS	GROSS WT.
					1	24

MOELLER MANUFACTURING &amp; SUPPLY, INC. - ANAHEIM, CA 92805



Date: 02/21/14 Pages: 1  
08:27:48  
Ref No: 1954329

Warehouse: 700 HICKSVILLE ROAD  
BETHPAGE NY 11714-3469

ITEM MS35058-23=3C



BATCH 7363642719



LRAMSEY  
02/27/14

Ship To: AVI275  
AVIALL SERVICES INC.  
2750 REGENT BOULEVARD  
DALLAS-FT. WORTH A/P TX 75261

2266269

Cust. P.O.: 2266269

Buyer: GREG S.  
Phone: 972-586-1413

Ship Via: FED-EX GRND REC  
FOB: SHIPPING PT/ERT BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER
900	900	EA	AMP CAGE#00779	31880 MS25036-148 TERMINAL RECEIPT # 866272
18	18	EA	SENSATA(T-I CAGE#02647	2TC2-3
11	11	EA	EATAER CAGE#01640	MS3320-3 CIRCUIT BREAKER RECEIPT # 872721 8870K2 MS805/55-001 BAG/TAG MS805/55-001 SWITCH RECEIPT # N/A
SUPPLY ALL HARDWARE: 1 ROUND HEAD SCREW, 2 FLAT HEAD 2 SILVER WASHERS AND 1 BRASS WASHER FOR EACH SWITCH.				
16	16	EA	EATON CAGE#01640	8810K15 MS35058-23 SWITCH RECEIPT # 868099
10	10	EA	SENSATA(T-I CAGE#02647	7274-2-3 MS26574-3 CIRCUIT BREAKER RECEIPT # 847416
PICK NECK HARDWARE PACKET AS WELL				

CONCEALED  
DAMAGE?

FILE CLAIM  
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

*Marilyn Leger*  
DIRECTOR OF QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

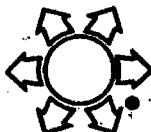
CERTIFICATE OF COMPLIANCE

We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

PACKING LIST/SEE EXPORT STATEMENT

AVIALL - TRUE CERTIFIED COPY - 03/24/2014 - LRAMSEY - 7363642719

The products sold on this site may be subject to the Export Administration Regulations and other federal laws and regulations controlling and/or restricting exportation from the United States. The offer for sale of any of the products on this site is not intended, and is not to be construed, as a representation that these products may be legally exported for any particular use or to any destination, and sale for export or diversion contrary to U.S. law is prohibited. Any customer purchasing these products (whether domestic or foreign) is responsible for consulting and complying with applicable laws and regulations before export from the United States.



**Peerless**  
**ELECTRONICS INC.**

Date: 02/21/14 Page: 2  
08:27:48  
Ref No.: 1954329

700 HICKSVILLE ROAD  
Warehouse: BETHPAGE NY 11714-3469

Ship To: AVI275  
AVIAL SERVICES INC.  
2750 REGENT BOULEVARD  
DALLAS-FT. WORTH A/P TX 75261

2266259

Cust. P.O.: 2266269

Buyer: GREG S.  
Phone: 972-586-1413

Ship Via: FED-EX GRND REC  
FOB: SHIPPING PT/FRT BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER
446	446	EA	AMP CAGE#00779	36150 TERMINAL RECEIPT #872473
***FREIGHT BILLED CUSTOMER COLLECT***				
FEDX ACCT 075268572 SUPPLY MFG C OF C WITH EACH SHIPMENT***				
*** THIS ORDER IS COMPLETE ***				

CONCEALED  
DAMAGE?

FILE CLAIM  
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

*Marilyn Lopez*  
DIRECTOR OF QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

**CERTIFICATE OF COMPLIANCE**

We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

PACKING LIST/SEE EXPORT STATEMENT

AVIAL - TRUE CERTIFIED COPY - 03/24/2014 - ARAMSEY - 7363642719

The products sold on this site may be subject to the Export Administration Regulations and other federal laws and regulations controlling and/or restricting exportation from the United States. The offer for sale of any of the products on this site is not intended, and is not to be construed, as a representation that these products may be legally exported for any particular use or to any destination, and sale for export or diversion contrary to U.S. law is prohibited. Any customer purchasing these products (whether domestic or foreign) is responsible for consulting and complying with applicable laws and regulations before export from the United States.



Eaton Controls, S. de R. L. de C. V.  
Commercial Controls Division  
Av. Chapultepec s/n  
Parque Industrial Colonial  
Cd. Reynosa, Tamaulipas, MEXICO.

SEPTEMBER / 04 / 2013

CUSTOMER : PEERLESS ELECTRONIC  
TO: 700 HICKSVILLE ROAD GATE 3

BETHPAGE

NY

11714

EATON PART NUMBER: 8810K15  
CUSTOMER ORDER: 510640  
QUANTITY: 250 PCS. 10  
DATE CODE: 1336  
ITEM: 07A  
SHIP-ORDER-No : VC20842  
MIL SPEC NUMBER: MS35058-23

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THE ABOVE ORDER HAS BEEN  
MANUFACTURED IN ACCORDANCE WITH SPECIFICATIONS, HAS PASSED THE REGULAR  
FACTORY TEST AND WILL COMPLY IN ALL RESPECTS WITH CONTRACT REQUIREMENTS.

EATON CONTROLS, S. DE R. L. DE C. V.  
PEDRO GARCIA  
VCBU Reynosa / Quality Engineer  
PHONE: (52) 899-921-7416  
FAX: (52) 899-921-1509  
E-MAIL: [pedro.garcia@eaton.com](mailto:pedro.garcia@eaton.com)

4/13/36  
CO. 80  
MEXICO

868097



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23229**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

Order From :  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*M128606*

Contact Name  
Vendor Phone 905-676-1695  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exte
1	2501-W20-20-Z3CT <i>B115316</i>	STUD	3/12/2014 Yes 3/12/2014		100.00 Each	\$16.00	\$1,60
						Line Total:	\$1,60
2	AD64ABS	Pop Rivet	3/12/2014 Yes 3/12/2014		500.00 Each	\$0.12	\$6
						Line Total:	\$6
3	AN3C4A	Bolt	3/12/2014 Yes 3/12/2014	FN	1,000.00 Each	\$0.44	\$44

*350  
x  
513*

*144/4/3*  
*M128928*

*2014-3-25*

### PO Instructions:

Note:

3/5/2014





# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SO:8YJMJ8

INVOICE NUMBER

HSAPT7

PAGE 1

ITEM AD64ABS=74



BATCH 7363653051



APHONGSAVAN

03/11/14

SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO. 45009363		DATE 03/10/14	SHIP VIA FEDX STD ONITE COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	500	AD64ABS POP RIVET ECCN :9A991 MFR: EMHART FASTENING TEKNOLO CTRL# : 2012F25103 LOT# : 549505 LOT QTY: 200 Country of Origin: USA MFR: EMHART TEKNOLOGIES CTRL# : 2011D07880 LOT# : 497582 LOT QTY: 300 Country of Origin: USA  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 599076232954 FREIGHT ACCT# 075268572  TEL# 972-586-1426  DIMENSIONS: 8X8X4  rto 8YJMJ8 SHIPPED ON:03/10/14 INVOICE#.....: HSAPT7  ORDER#.....: 8YJMJ8  CONSOLIDATE#.: 1AM5BP			EA	0	500	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
www.beconsumables.com/cm/docs/BE\_CM\_Conditions\_of\_Sale.pdf

AVIALL - TRUE CERTIFIED COPY - 04/02/2014 - ARAMSEY - 7363653051

**Fax: ()**

# Emhart Teknologies

SHIPPED TO CENSUS LIST	
SID NUMBER	DATE
1467475	04/04/11

Page: 1

**SOLD TO: B/E Aerospace Consumables Management  
P.O. Box 025263  
Miami FL 33102-5263**

**S B/E Aerospace, Inc.**  
**H 9835 NW 14th Street**  
**I Miami FL 33172**  
**P**

**T**  
**O**

Affix Pro/Tracking No. To Order		F.O.B. Hopkinsville, KY		TERMS OF SALE As Negotiated	
REMARKS		SHIP VIA		CUSTOMER P.O.	OUR ORDER NO.
				OXJ037	359370
QUANTITY ORDERED	QUANTITY OUR PART NO.	NET WEIGHT	CONTAINERS QTY. TYPE	FREIGHT CLASS	PS# 1104705
10.000	AD64ABS  ALUM OPEN END RIVET  Lot 497582	28.0800	2	070	
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SHDS	= TOTAL NO. OF CONTAINERS	
070	Class 70				

SHIPPER  
**Emhart**  
**Teknologies**

COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_

# STREET

**CITY**

# STĂTE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

## PACKING SLIP

**A Stanley Black & Decker, Inc. Company**

4/4/2025 10:02:26 AM 36365305

Emhart Teknologies  
1915 Pembroke Road  
Hopkinsville, Ky 42240

Tel. (270) 886-3951  
Fax (270) 885-6371  
www.emhart.com

**Emhart  
Teknologies**

## Certificate of Compliance

To: B/E AEROSPACE, INC.

9835 NW 14<sup>TH</sup> STREET

MIAMI FL 33172

Customer's  
Order No.

0XJ037

Shipping Date

04/01/2011

Sales Order  
No.

1104705

Emhart Teknologies certifies that all items listed below and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Teknologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Emhart Teknologies maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2002.

<u>Qty.</u>	<u>Part Number</u>	<u>Customer Part Number</u>	<u>Description</u>	<u>Lot Number</u>
10.000	AD64ABS		RIVETS	497582

MATERIAL CERTS ATTACHED

Authorized Signature: \_\_\_\_\_

*Shirley Johnson*

Emhart Technologies LLC  
1915 Pembroke  
Hopkinsville KY  
( )

Fax: ( )

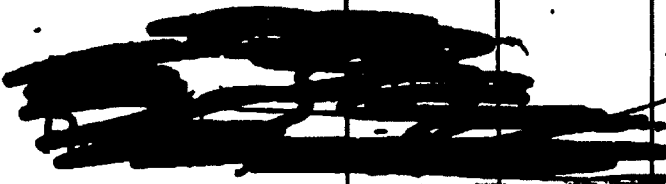
**EMHART**  
TECHNOLOGIES

SHIPPER/PACKING LIST	
SID NUMBER	DATE
1601970	01/06/12

Page:

S B/E Aerospace Consumables Management  
O P.O. Box 025263  
D Miami FL 33102-5263  
T  
O

S B/E Aerospace, Inc.  
H 9835 NW 14th Street  
P Miami FL 33172  
T  
O

Affix Pro/Tracking No. To Order		F.O.B. Hopkinsville, KY		FREIGHT TERMS As Negotiated	
REMARKS		SHIP VIA		CUSTOMER P.O. NO. OXJ037	
				OUR ORDER NO. 359370	
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	FREIGHT CLASS	PS# 1255512
5.000	AD64ABS	14.0400	1	070	
	ALUM OPEN END RIVET				
	Lot 549505				
5.000	AD64ABS	14.0400	1	070	
	ALUM OPEN END RIVET				
	Lot 557312				
<p><i>HOLD per Jody</i></p> 					
FRY CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	2 = TOTAL NO. OF CONTAINERS	
070	Class 70				



COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO . \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

SHIPPER  
**EMHART**  
TECHNOLOGIES

PER \_\_\_\_\_  
PERMANENT POST OFFICE ADDRESS OF \_\_\_\_\_

A Stanley Black & Decker, Inc. Company

**EMHART****Certificate of Compliance**

To: B/E Aerospace Consumables  
Management  
P.O. Box 025263  
Miami FL 33102-5263

Customer's Order No. 0XJ037  
Sales Order No. 359370 SO  
Shipping Date

**Non-transferable**

PART NUMBER	CONTROL NUMBER	QUANTITY
AD64ABS	549505	5.000
AD64ABS	557312	5.000

We, Emhart Teknologies certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Teknologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Emhart Teknologies maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2009



Authorized Signature

Firm **Emhart Teknologies***A Stanley Black & Decker, Inc. Company*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22991

Purchase Order Date 2/13/2014

PO Print Date 2/13/2014

Page Number 1 of 1

Order From :  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139  
  
YONKERS, NY 10701  
USA

VU-CRE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(8/1/13)

Contact Name  
Vendor Phone 1-866-779-0807  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2000-8S	Hose Clamp	2/18/2014 Yes 2/18/2014		20.00 Each	\$6.50	\$130.00
Line Total:							\$130.00
2	K358-043-001  VENDOR P/N: V75-216	Packing Bottle	2/18/2014 Yes 2/18/2014	FN	25.00 Each	\$4.00	\$100.00
Line Total:							\$100.00
PO Total:							\$230.00

PO Instructions: Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A014 SELF LIFE CONTROLLED MATERIAL 70%  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM

*Handwritten signature*



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

**Certificate of Compliance**

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	V75-216	MFG:		Lot No:	
Qty:	25	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

**Quality Assurance Control Document**

Customer Purchase Order #: PO22991

Ship Date: 02/20/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

*BL*

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



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**Certificate of Compliance**

Customer:	DART AEROSPACE LTD			Shipping Location:	HAWKERSBUR, ON CA		
Part #:	2000-8S	MFG:		Lot No:			
Qty:	20	Date Code:		Rev:			

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Brendan Moyna  
Director of QA

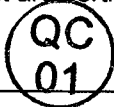
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